Doc No. 43

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WASTE MANAGEMENT OF OREGON 7227 NE 55TH AVE PORTLAND OR 97218

(503) 249-8078 (503) 331-2219 FAX

Account Number: Invoice Date: Invoice Number:

574-0000778-1574-4

03/01/2008 7181155-1574-1

Due Date: WM ezPay Account ID:

Net 30 days 00004-26194-75008

Current Invoice Amount

Total Amount Due

277,58

277.58

Arcount Summary	The state of the state of the
Description	Amount
Previous Balance	650.90
Total Credits and Adjustments	0.00
Total Payments Received	650.90-
Total Current Charges	277.58
Total Amount Due	277.58
Total Amount Past Due	0.00
Service Period FEBRUARY/2008	in the second of the second
Description	Amount
Commercial	277.58
Total Current Charges	277.58

Please pay total amount due. Thank you for your

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

MAR - 4 2008

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
277.58	0.00	0.00	0.00	0.00	277.58

WASTE MANAGEMENT OF OREGON 7227 NE 55TH AVE PORTLAND OR 97218 Account Number:

574-0000778-1574-4

Invoice Date:

03/01/2008

Invoice Number:

7181155-1574-1

Due Date:

Net 30 days

WM ezPay Account ID:

00004-26194-75008

Date	Ticket	Description	Quantity	U/M Rate	Amount
		96 Gal cart rcy 1x wk	4.00		0.00
		5 Yd fel rcy	1.00		0.00
		1-6 Yd 1x per week	1.00		235.74
		Fuel/environmental charge	1.00		41.84
		Total Current Charges			277.58

Total Payments Received

Payment - thank you

650.90-



INVOICE

WASTE MANAGEMENT OF OREGON 7227 NE 55TH AVE PORTLAND OR 97218

amount permitted by applicable state law.

(503) 249-8078 (503) 331-2219 FAX

Cust r: Account Number: Invoice Date:

Invoice Number:

FRED DEVINE & SALVAGE 574-0041900-1574-5 02/01/2008 7158655-1574-9

Due Date: WM ezPay Account ID:

Net 30 days 00004-30295-85006

Page 1 of 3

Current Invoice Amount

Total Amount Due

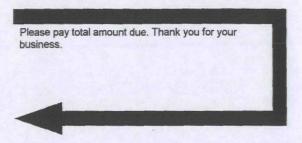
347.66

347.66

Description	Amount
Previous Balance	578.61
Total Credits and Adjustments	0.00
Total Payments Received	578.61-
Total Current Charges	347.66
Total Amount Due	347.66
Total Amount Past Due	0.00
Service Period: JANUARY 2008	
Description	Amount
Roll-Off	347.66

Total Current Charges 347.66 If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract.

For each returned check, a fee will be assessed on your next billing equal to the maximum



Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
347.66	0.00	0.00	0.00	0.00	347.66



Custi r: Account Number: Invoice Date:

Due Date:

Page 3 of 3 FRED DEVINE & SALVAGE

574-0041900-1574-5 02/01/2008

7158655-1574-9

Invoice Number: Net 30 days 00004-30295-85006 WM ezPay Account ID:

Date	Ticket	Description	Quantity	U/M	Rate	Amount
01/23/08	521516	Delivery 20 yd open top Trash	1.00			75.00
01/31/08	522984	Disposal per ton	1.12			85.66
01/31/08	522984	Processing fee flat	1.00			8.50
01/31/08	522984	Rent daily 1/28-1/30/2008	3.00			16.50
01/31/08	522984	20 Yd rolloff	1.00			129.00
02/01/08		1.00 Fuel/environmental charge	1.00			33.00
		Total Current Charges		With the		347.66

Payments Received Detail	Section 1997 The Property of the Control of the Con
Payment - thank you	578.61-

Total Payments Received

578.61-



INVOICE

WASTE MANAGEMENT OF OREGON 7227 NE 55TH AVE PORTLAND OR 97218

(503) 249-8078 (503) 331-2219 FAX - 4

Account Number:

Page 1 of 3 FRED DEVINE & SALVAGE 574-0000778-1574-4

Account Number: Invoice Date:

02/01/2008 7155317-1574-9

Invoice Number: Due Date:

Net 30 days 00004-26194-75008

WM ezPay Account ID: Current Invoice Amount

Total Amount Due

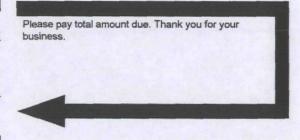
650.90

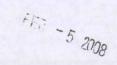
650.90

Account Summary	
Description	Amour
Previous Balance	271.34
Total Credits and Adjustments	0.00
Total Payments Received	271.34
Total Current Charges	650.90
Total Amount Due	650.90
Total Amount Past Due	0.00
Service Period: JANUARY 2008	

Description	Amount
Commercial	650.90
Total Current Charges	650.90

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.





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Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
650.90	0.00	0.00	0.00	0.00	650.90





 Due Date:
 Net 30 days

 WM ezPay Account ID:
 00004-26194-75008

202.50	U/M	Quantity	Description	Ticket
202.50			5 Snapshot excess yards fel 8 yards	8 110165
121.50			0 Extra 6 yd fel	
0.00		4.00	96 Gal cart rcy 1x wk	
0.00		1.00	5 Yd fel rcy	
235.74		1.00	1-6 Yd 1x per week	
91.16		1.00	Fuel/environmental charge	
			1-6 Yd 1x per week	

Permant Received Datati	学说的"And The And
Payment - thank you	271.34-
Total Payments Received	271 34-

(503) 249-8078 (503) 331-2219 FAX Invoice Date: Invoice Number: Due Date:

01/01/2008 6911021-1574-4 Net 30 days

WM ezPay Account ID: **Current Invoice Amount**

00004-26194-75008 **Total Amount Due**

271.34

271.34

Account Summary	and a series of the angles.
Description	Amount
Previous Balance	413.77
Total Credits and Adjustments	0.00
Total Payments Received	413.77-
Total Current Charges	271.34
Total Amount Due	271.34
Total Amount Past Due	0.00
Service Period: DECEMBER 2007	The Australian 2015 per la

Description	Amount	
Commercial	271.34	
Total Current Charges	271.34	

Please pay total amount due. Thank you for your business.

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
271.34	0.00	0.00	0.00	0.00	271.34

Invoice Date: Invoice Number: 01/01/2008 6911021-1574-4 Net 30 days

Due Date:

WM ezPay Account ID:

00004-26194-75008

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		96 Gal cart rcy 1x wk	4.00		HOLDING TO BE	0.00
		5 Yd fel rcy	1.00			0.00
		1-6 Yd 1x per week	1.00			235.74
		Fuel/environmental charge	1.00			35.60
		Total Current Charges				271.34
aym		ived Detail				
	Paym	nent - thank you				413.77
		Total Payments Received				413.77

WASTE MANAGEMENT OF OREGON 7227 NE 55TH AVE PORTLAND OR 97218

(503) 249-8078 (503) 331-2219 FAX Account Number.

שודייטטטטודס־דטויי

Invoice Date:

12/01/2007 6883348-1574-5

Invoice Number: Due Date:

Net 30 days

WM ezPay Account ID:

00004-26194-75008

Current Invoice Amount

Total Amount Due

413.77

413.77

Description	Amoun
Previous Balance	268.79
Total Credits and Adjustments	0.00
Total Payments Received	268.79
Total Current Charges	413.77
Total Amount Due	413.77
Total Amount Past Due	0.00
Service Period: NOVEMBER 2007	
Description	Amoun
Commercial	413.77
Total Current Charges	413.77

Please pay total amount due. Thank you for your

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

> Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure

-4 377

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
413.77	0.00	0.00	0.00	0.00	413.77

WASTE MANAGEMENT OF OREGON 7227 NE 55TH AVE PORTLAND OR 97218

ACCOUNT NUMBER.

12/01/2007

Invoice Date: Invoice Number:

6883348-1574-5

Due Date:

Net 30 days

WM ezPay Account ID: 00004-26194-75008

Date	Ticket	Description	Quantity	U/M	Rate	Amount
11/07/07	989318	Extra 6 yd fel				121.50
		96 Gal cart rcy 1x wk	4.00			0.00
		5 Yd fel rcy	1.00			0.00
		1-6 Yd 1x per week	1.00			235.74
		Fuel/environmental charge	1.00			56.53
		Total Current Charges			The Asset of	413.77

Rayments Received Detail	
Payment - thank you	268.79-

Total Payments Received

268.79-



INVUICE

WASTE MANAGEMENT OF OREGON

7227 NE 55TH AVE PORTLAND OR 97218

(503) 249-8078 (503) 331-2219 FAX Account Lumber: Invoice Date: Invoice Number: Due Date:

574-00007/8-1574-4 11/01/2007 6722383-1574-7 Net 30 days

00004-26194-75008

WM ezPay Account ID: **Current Invoice Amount**

Total Amount Due

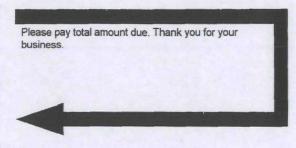
268.79

268.79

Account Summary	Comment of the Comment of the Comment
Description	Amount
Previous Balance	268.07
Total Credits and Adjustments	0.00
Total Payments Received	268.07-
Total Current Charges	268.79
Total Amount Due	268.79
Total Amount Past Due	0.00
Service Period: OCTOBER 2007	was at an original to the

Description	Amount		
Commercial	268.79		
Total Current Charges	268.79		

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.



Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
268.79	0.00	0.00	0.00	0.00	268.79





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EX Cross I KED DEGINE & SALVAGE

574-0000778-1574-4

11/01/2007

Invoice Number:

Account Number:

6722383-1574-7

Due Date:

Net 30 days

WM ezPay Account ID:

Invoice Date:

00004-26194-75008

Date	Ticket	Description	Quantity	U/M	Rate	Amount
	1.19.80	96 Gal cart rcy 1x wk	4.00		A THEORY	0.00
		5 Yd fel rcy	1.00			0.00
		1-6 Yd 1x per week	1.00			235.74
		Fuel/environmental charge	1.00			33.05

Total Current Charges

268.79

	Payments Received Detail	Entry to the service of the service
Payment - thank you 200.0	Payment - thank you	268.07

Total Payments Received

268.07-

WASTE MANAGEMENT OF OREGON 7227 NE 55TH AVE PORTLAND OR 97218

Total Current Charges

(503) 249-8078 (503) 331-2219 FAX Account Number:

574-0000778-1574-4

Invoice Date:

10/01/2007

Invoice Number:

6543398-1574-2 Not 30 days

Due Date: WM ezPay Account ID: Net 30 days 00004-26194-75008

Current Invoice Amount

Total Amount Due

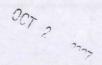
268.07

268.07

Description	Amoun
Previous Balance	255.77
Total Credits and Adjustments	0.00
Total Payments Received	255.77-
Total Current Charges	268.07
Total Amount Due	268.07
Total Amount Past Due	0.00
Service Period: SEPTEMBER 2007	and all districts which
Description	Amoun
Commercial	268.07

Please pay total amount due. Thank you for your business.

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

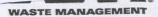


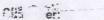
Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
268.07	0.00	0.00	0.00	0.00	268.07

We have increased our service rate for your account, beginning with services covered in your current invoice or next invoice. Your new service rate may be based on any number of factors, including adjustments to reflect or cover increases in the Consumer Price Index, increased costs of servicing your account or costs specific to the waste industry, or for us to achieve acceptable operating margins. To the extent required by your customer service terms, your new service rate will be effective upon your payment.

268.07





SEL DE

Account Number: Invoice Date: Invoice Number:

574-0000778-1574-4 10/01/2007

FRED DEVINE & SALVAGE

Due Date:

6543398-1574-2 Net 30 days

WM ezPay Account ID: 00004-26194-75008

Date	Ticket	Description	Quantity	U/M	Rate	Amount
	Timela.	90 Gal toter fel rcy	4.00			0.00
		5 Yd fel rcy	1.00			0.00
		1-6 Yd 1x per week	1.00			235.74
		Fuel/environmental charge	1.00			32.33
		Total Current Charges	1.00		27-36-5	269

268.07

Payments Received Detail	State Library and the Control of the
Payment - thank you	255.77-
Total Payments Received	255.77-

(503) 249-8078 (503) 331-2219 FAX Invoice Date:
Invoice Number:
Due Date:
WM ezPay Account ID:

574-0000778-1574-4 09/01/2007 6447117-1574-3 Net 30 days 00004-26194-75008

Current Invoice Amount

Total Amount Due

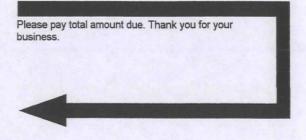
255.77

255.77

Description	Amoun
Previous Balance	438.96
Total Credits and Adjustments	0.00
Total Payments Received	438.96-
Total Current Charges	255.77
Total Amount Due	255.77
Total Amount Past Due	0.00
Service Period: AUGUST 2007	The said to the said the said of the

Description	Amount
Commercial	255.77
Total Current Charges	255.77

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.



Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Oyer 30	Over 60	Over 90	Over 120	Total Due
255.77	0.00	0.00	0.00	0.00	255.77

Invoice Date:

09/01/2007

Invoice Number:

6447117-1574-3

Due Date:

Net 30 days

WM ezPay Account ID: 00004-26194-75008

Date	Ticket	Description	Quantity U/M	Rate	Amount
		90 Gal toter fel rcy	4.00	NEW TOTAL STREET	0.00
		5 Yd fel rcy	1.00		0.00
		6 Yd fel 1x wk	1.00		226.67
		Fuel/environmental charge	1.00		29.10
		Total Current Charges			255.77

Total Payments Received	438.96-
Payment - thank you	438.96-
Payments Received Detail	



INVUICE

WASTE MANAGEMENT

WASTE MANAGEMENT OF OREGON 7227 NE 55TH AVE PORTLAND OR 97218

(503) 249-8078 (503) 331-2219 FAX Ad

Account Number:

574-0041900-1574-5

Invoice Date:

08/01/2007

Invoice Number:

6435693-1574-7

Due Date: WM ezPay Account ID: Net 30 days 00004-30295-85006 3

Current Invoice Amount

Total Amount Due

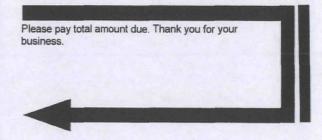
578.61

578.61

Description	Amoun
Previous Balance	424.78
Total Credits and Adjustments	0.00
Total Payments Received	424.78
Total Current Charges	578.61
Total Amount Due	578.61
Total Amount Past Due	0.00

Description	Amount
Roll-Off	578.61
Total Current Charges	578.61

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.



AUS - 6 2007

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	4 Over 30	Over 60	Over 90	Over 120	Total Due
578.61	0.00	0.00	0.00	0.00	578.61

WASTE MANAGEMENT OF OREGON 7227 NE 55TH AVE PORTLAND OR 97218 Invoice Date:

08/01/2007

Invoice Number:

6435693-1574-7

Due Date:

Net 30 days

WM ezPay Account ID:

00004-30295-85006

Date Ti	icket	Description	Quantity	U/M	Rate	Amount
07/18/07 4	93388	Delivery 40 yd open top Trash	1.00			75.00
07/20/07 49	93389	Disposal per ton	4.51			339.19
07/20/07 49	93389	Processing fee flat	1.00			8.50
07/20/07 4	193389	40 Yd rolloff To mte	1.00			129.00
08/01/07		1.00 Fuel/environmental charge	1.00			26.92

rayment - mank you	424.76-
Payment - thank you	424 78-



INVUICE

WASTE MANAGEMENT

WASTE MANAGEMENT OF OREGON 7227 NE 55TH AVE PORTLAND OR 97218

(503) 249-8078 (503) 331-2219 FAX

Account Number:

574-0000778-15/4-4 08/01/2007

Invoice Date: Invoice Number:

6432223-1574-6

Due Date:

Net 30 days

WM ezPay Account ID:

00004-26194-75008

Current Invoice Amount

Total Amount Due

438.96

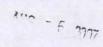
438.96

Amoun
255.42
0.00
255.42
438.96
438.96
0.00

Description	Amount
Commercial	438.96
Total Current Charges	438.96

Please pay total amount due. Thank you for your business.

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.



Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
438.96	0.00	0.00	0.00	0.00	438.96



WASTE MANAGEMENT OF OREGON 7227 NE 55TH AVE PORTLAND OR 97218 Page 3 of 3

Gus ner: FRED DEVINE & SALVAGE

Account Number: 574-0000778-1574-4

Invoice Date: 08/01/2007

Invoice Number: 6432223-1574-6

Due Date: Net 30 days

WM ezPay Account ID: 00004-26194-75008

Date	Ticket	Description	Quantity	U/M	Rate	Amount
07/12/07	854443	Extra 8 yd fel			The second second	162.00
		90 Gal toter fel rcy	4.00			0.00
		5 Yd fel rcy	1.00			0.00
		6 Yd fel 1x wk	1.00			226.67
		Fuel/environmental charge	1.00			50.29
PILAN		Total Current Charges				
						438.96

Payments Received Detail	The Salar Profile Astronomy
Payment - thank you	255.42-

Total Payments Received

255.42-

WASTE MANAGEMENT OF OREGON 7227 NE 55TH AVE PORTLAND OR 97218

(503) 249-8078 (503) 331-2219 FAX Invoice Date: Invoice Number: Due Date: 6374473-1574-7 Net 30 days 00004-26194-75008

WM ezPay Account ID: Current Invoice Amount

Total Amount Due

255.42

255.42

Description	Amount
Previous Balance	141.11
Total Credits and Adjustments	0.00
Total Payments Received	141.11-
Total Current Charges	255.42
Total Amount Due	255.42
Total Amount Past Due	0.00
Service Period: JUNE 2007	The second second second
Description	Amount
Commercial	255.42
Total Current Charges	255.42

Please pay total amount due. Thank you for your business.

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

JUL 3 2007

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
255.42	0.00	0.00	0.00	0.00	255.42



WASTE MANAGEMENT OF OREGON 7227 NE 55TH AVE PORTLAND OR 97218 Invoice Date:

Invoice Number:

6374473-1574-7

Due Date:

Net 30 days

WM ezPay Account ID:

00004-26194-75008

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		90 Gal toter fel rcy	4.00	27.27		0.00
		5 Yd fel rcy	1.00			0.00
		6 Yd fel 1x wk	1.00			226.67
		Fuel/environmental charge	1.00			28.75
		Total Current Charges				255.42

Payment - thank you 141.11	Payments Received Detail	
	Payment - thank you	141.11-

Total Payments Received

141.11-



INVOICE

ASTE MANAGEMENT

WASTE MANAGEMENT OF OREGON 7227 NE 55TH AVE PORTLAND OR 97218

(503) 249-8078 (503) 331-2219 FAX

Custo T: Accou Number: Invoice Date: Invoice Number:

FRED DEVINE & SALVAGE 574-0000778-1574-4 06/01/2007 6362520-1574-9

Due Date: WM ezPay Account ID:

Net 30 days 00004-26194-75008

. ugu

Current Invoice Amount

Total Amount Due

255.18

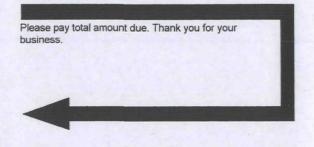
141.11

Account Summary	Spinist Spinist
Description	Amount
Previous Balance	255.65
Total Credits and Adjustments	0.00
Total Payments Received	369.72-
Total Current Charges	255.18
Total Amount Due	141.11
Total Amount Past Due	0.00

Description	Amount
Commercial	255.18
Total Current Charges	255.18

Service Period: MAY 2007

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.



JUN - 5 2007

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Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
141.11	0.00	0.00	0.00	0.00	141.11



Total Payments Received

Cust er: Account Number:

Page 3 of 3 FRED DEVINE & SALVAGE

574-0000778-1574-4

06/01/2007

369.72-

Invoice Date: Invoice Number:

6362520-1574-9 Net 30 days

Due Date: WM ezPay Account ID:

00004-26194-75008

Date	Ticket	Description	Quantity	U/M	Rate	Amount
- 19 -	The same	90 Gal toter fel rcy	4.00		And Market Town	0.00
		5 Yd fel rcy	1.00			0.00
		6 Yd fel 1x wk	1.00			226.67
		Fuel/environmental charge	1.00			28.51
		Total Current Charges				255.18
Payme	ents Rece	ived Detail	The first that			
	Paym	nent - thank you				369.72



INVOICE

MANAGEMENT OF OREGON NE 55TH AVE CORTLAND OR 97218

(503) 249-8078 (503) 331-2219 FAX Custon Account Number: Invoice Date:

Invoice Number: Due Date:

FRED DEVINE & SALVAGE 574-0000778-1574-4 05/01/2007 6272571-1574-1 Net 30 days 00004-26194-75008

Page 1 of 3

WM ezPay Account ID: **Current Invoice Amount**

Total Amount Due

255.65

255.65

Description	Amount
Previous Balance	480.06
Total Credits and Adjustments	0.00
Total Payments Received	480.06-
Total Current Charges	255.65
Total Amount Due	255.65
Total Amount Past Due	0.00

Description Amount Commercial 255.65 **Total Current Charges** 255.65

Please pay total amount due. Thank you for your business.

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

> Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

EAY 2 - 2007

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
255.65	0.00	0.00	0.00	0.00	255.65





MANAGEMENT

1E MANAGEMENT OF OREGON 27 NE 55TH AVE PORTLAND OR 97218 Custc : FRED DEVINE & SALVAGE
Account Number: 574-0000778-1574-4
Invoice Date: 05/01/2007
Invoice Number: 6272571-1574-1
Due Date: Net 30 days
WM ezPay Account ID: 00004-26194-75008

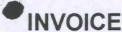
90 Gal toter fel rcy 4.00 5 Yd fel rcy 1.00	0.00	I toter fel roy		
	0.00	il total for for	90 Gal toter fel rcy	
	0.00	el rcy	5 Yd fel rcy	
4 Yd fel 1x wk 1.00	226.67		4 Yd fel 1x wk	
Fuel/environmental charge 1.00	28.98	environmental charge	Fuel/environmental cha	

Payments Received Detail	
Payment - thank you	480.06-

Total Payments Received

480.06-





amount permitted by applicable state law.

(503) 249-8078 (503) 331-2219 FAX

Custom Account Number: Invoice Date: Invoice Number:

Due Date: WM ezPay Account ID:

Page 1 of 3 FRED DEVINE & SALVAGE 574-0000778-1574-4 04/01/2007 6255191-1574-9 Net 30 days 00004-26194-75008

Current Invoice Amount Total Amount Due

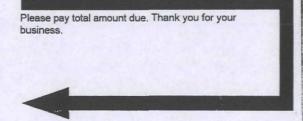
480.06

480.06

Account Summary	A STATE OF THE STA
Description	Amount
Previous Balance	338.93
Total Credits and Adjustments	0.00
Total Payments Received	338.93-
Total Current Charges	480.06
Total Amount Due	480.06
Total Amount Past Due	0.00
Service Period: MARCH 2007	day are was also have a first

Description	Amount
Commercial	480.06
Total Current Charges	480.06

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. for each returned check, a fee will be assessed on your next billing equal to the maximum



APR - 5 2007

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
480.06	0.00	0.00	0.00	0.00	480.06

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WASTE MANAGEMENT OF OREGON 7227 NE 55TH AVE PORTLAND OR 97218

Date	Ticket	Description		Quantity	U/M	Rate	Amount
03/20/07	742815	Extra 4 yd fel 10001	202,50				81.00-
03/26/07		Extra 6 yd fel	2031 30				121.50
		90 Gal toter fel rcy		4.00			0.00
		5 Yd fel rcy		1.00			0.00
		4 Yd fel 1x wk		1.00			226.67
		Fuel/environmental charge		1.00			50.89
		Total Current Charges					480.06
Paymen	ts Recei	ved Detail	and the second	A Sa valle Sala		on State Section 6	
	Paym	ent - thank you		HMATTER			338.93-
		Total Payments Received					338.93-



INVOICE

WASTE MANAGEMENT OF OREGON 7227 NE 55TH AVE PORTLAND OR 97218

Total Current Charges

(503) 249-8078 (503) 331-2219 FAX

Account Number: Invoice Date:

574-0000778-1574-4 03/01/2007

FRED DEVINE & SALVAGE

Invoice Number: Due Date:

6143783-1574-9 Net 30 days 00004-26194-75008

Page 1 of 3

WM ezPay Account ID: **Current Invoice Amount**

Total Amount Due

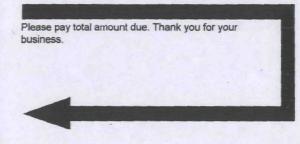
338.93

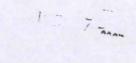
338.93

Account Summary	
Description	Amoun
Previous Balance	248.08
Total Credits and Adjustments	0.00
Total Payments Received	248.08-
Total Current Charges	338.93
Total Amount Due	338.93
Total Amount Past Due	0.00
Service Period: FEBRUARY 2007	

Description	Amount
Commercial	338.93
Total Current Charges	338.93

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.





Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Oyer 90	Over 120	Total Due
338.93	0.00	0.00	0.00	0.00	338.93

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WASTE MANAGEMENT OF OREGON 7227 NE 55TH AVE PORTLAND OR 97218 Page 3 of 3

Custc :: FRED DEVINE & SALVAGE

Account Number: 574-0000778-1574-4

Invoice Date: 03/01/2007

Invoice Number: 6143783-1574-9

Due Date: Net 30 days

WM ezPay Account ID: 00004-26194-75008

Date	Ticket	Description	Quantity	U/M	Rate	Amount
02/05/07	710891	Extra 4 yd fel				81.00
		90 Gal toter fel rcy	4.00			0.00
		5 Yd fel rcy	1.00			0.00
		4 Yd fel 1x wk	1.00			226.67
		Fuel/environmental charge	1.00			31.26
		Total Current Charges				338.93

Payments Received Detail	
Payment - thank you	248.08-

Total Payments Received 248.08-

MAR 7 many



INVOICE

WASTE MANAGEMENT OF OREGON 7227 NE 55TH AVE PORTLAND OR 97218

(503) 249-8078 (503) 331-2219 FAX Cus er: Account Number: Invoice Date: Invoice Number: Due Date: WM ezPay Account ID:

Page 1 of 3 FRED DEVINE & SALVAGE 574-0000778-1574-4 02/01/2007 6132903-1574-6 Net 30 days 00004-26194-75008

Current Invoice Amount

Total Amount Due

248.08

business.

248.08

Description	Amoun
Previous Balance	250.17
Total Credits and Adjustments	0.00
Total Payments Received	250.17-
Total Current Charges	248.08
Total Amount Due	248.08
Total Amount Past Due	0.00
ELICATE A LINCOLNA MONTHA SOLD COMPANY AND PARTY.	
Description	Amoun
Commercial	248.08
Total Current Charges	248.08

Please pay total amount due. Thank you for your

FET - E 2007

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

> Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

ार्ड सारा ना जाता के कि	A VOY LEVEL A	Qyer 60:	HALL MOVED FOR FIRM	Over 120	Total Due
248.08	0.00	0.00	0.00	0.00	248.08

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Page 3 of 3

Cust :: FRED DEVINE & SALVAGE

Account Number: 574-0000778-1574-4

Invoice Date: 02/01/2007

Invoice Number: 6132903-1574-6

Due Date: Net 30 days

WM ezPay Account ID: 00004-26194-75008

Date	Ticket	Description	Quantity	U/M	Rate	Amount
15 00		90 Gal toter fel rcy	4.00	A Charles		0.00
		5 Yd fel rcy	1.00			0.00
		4 Yd fel 1x wk	1.00			226.67
		Fuel/environmental charge	1.00			21.41
		Total Current Charges				248.08
Paym	See The Property of the	ived Detail				250.17
	Payn	nent - thank you				250



INVOICE

WASTE MANAGEMENT OF OREGON 7227 NE 55TH AVE PORTLAND OR 97218

(503) 249-8078 (503) 331-2219 FAX

FRED DEVINE & SALVAGE Custo Account Number: 574-0000778-1574-4 Invoice Date: Invoice Number: 6071748-1574-8

Net 30 days Due Date: 00004-26194-75008 WM ezPay Account ID:

Current Invoice Amount

Total Amount Due

Page 1 of 3

01/01/2007

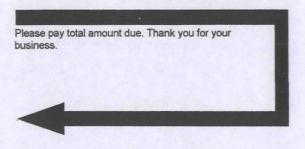
250.17

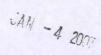
250,17

Description	Amoun
Previous Balance	517.39
Total Credits and Adjustments	0.00
Total Payments Received	517.39-
Total Current Charges	250.17
Total Amount Due	250.17
Total Amount Past Due	0.00

Description	Amount
Commercial	250.17
Total Current Charges	250.17

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. or each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.





Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
250.17	0.00	0.00	0.00	0.00	250.17

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FRED DEVINE & SALVAGE Custor 574-0000778-1574-4 Account Number: Invoice Date:

01/01/2007 Invoice Number: 6071748-1574-8 Net 30 days Due Date:

Page 3 of 3

00004-26194-75008 WM ezPay Account ID:

Date	Ticket	Description	Quantity	U/M	Rate	Amount
1 2		90 Gal toter fel rcy	4.00			0.00
		5 Yd fel rcy	1.00			0.00
		4 Yd fel 1x wk	1.00			226.67
		Fuel/environmental charge	1.00			23.50
		Total Current Charges				250.1

Payments Received Detail	A CONTRACTOR OF THE PARTY OF TH
Payment - thank you	517.39-

Total Payments Received 517.39-

WASTE MANAGEMENT OF OREGON 7227 NE 55TH AVE PORTLAND OR 97218

(503) 249-8078 (503) 331-2219 FAX Invoice Date:

12/01/2006

Invoice Number:

6060378-1574-7

Due Date:

Net 30 days 00004-26194-75008

WM ezPay Account ID: Current Invoice Amount

Total Amount Due

517.39

517.39

Previous Balance Total Credits and Adjustments	249.35 0.00
Total Payments Received	249.35-
Total Current Charges	517.39
Total Amount Due	517.39
Total Amount Past Due	0.00
Service Period: NOVEMBER 2006	in de Lieuter district.
Description	Amount
Commercial	517.39
Total Current Charges	517.39

Please pay total amount due. Thank you for your business.

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
517.39	0.00	0.00	0.00	0.00	517.39

We keep

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WASTE MANAGEMENT

WASTE MANAGEMENT OF OREGON 7227 NE 55TH AVE PORTLAND OR 97218

Total Payments Received

ACCOUNT NUMBER

Invoice Date:

12/01/2006

Invoice Number:

6060378-1574-7

Due Date:

Net 30 days

WM ezPay Account ID:

00004-26194-75008

249.35-

Date	Ticket	Description	Quantity	U/M	Rate	Amount
1/17/06	644088	Extra 4 yd fel				243.00
		90 Gal toter fel rcy	4.00			0.00
		5 Yd fel rcy	1.00			0.00
		4 Yd fel 1x wk	1.00			226.67
		Fuel/environmental charge	1.00			47.72
		Total Current Charges				517.39
Paymen	ts Recei	ved Detail	A STATE OF THE PROPERTY OF THE PARTY OF THE		C. Date imposition vi. Po	
-1347	Paym	ent - thank you				249.3



WASTE MANAGEMENT

WASTE MANAGEMENT OF OREGON 7227 NE 55TH AVE PORTLAND OR 97218

(503) 249-8078 (503) 331-2219 FAX
 Custom
 FRED DEVINE & SALVAGE

 Account Number:
 574-0041900-1574-5

 Invoice Date:
 11/01/2006

 Invoice Number:
 6044098-1574-2

 Due Date:
 Net 30 days

WM ezPay Account ID: Current Invoice Amount

Total Amount Due

00004-30295-85006

Page 1 of 2

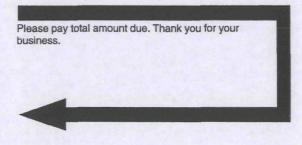
424.78

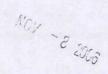
8 424.78

Description	Amount
Previous Balance	2,215.81
Total Credits and Adjustments	0.00
Total Payments Received	2,215.81-
Total Current Charges	424.78
Total Amount Due	424.78
Total Amount Past Due	0.00

Total Current Charges	424.78
Roll-Off	424.78
Description	Amount

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.





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Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
424.78	0.00	0.00	0.00	0.00	424.78

We keep



WASTE MANAGEMENT

WASTE MANAGEMENT OF OREGON 7227 NE 55TH AVE PORTLAND OR 97218 Page 2 of 2

Custom. FRED DEVINE & SALVAGE

Account Number: 574-0041900-1574-5

Invoice Date: 11/01/2006

Invoice Number: 6044098-1574-2

Due Date: Net 30 days

WM ezPay Account ID: 00004-30295-85006

Date	Ticket	Description	Quantity	U/M	Rate	Amount
10/10/06	468296	Delivery 10 yd open top	1.00			75.00
		Trash				
10/17/06	468297	Disposal per ton	2.41			181.25
10/17/06	468297	Processing fee flat	1.00			8.50
10/17/06	468297	Rent daily	2.00			11.00
		10/10-17				
10/17/06	468297	10 Yd rolloff	1.00			128.00
11/01/06		1.00 Fuel/environmental charge	1.00			21.03
		Total Current Charges				424.78

Payments Received Detail	
Payment - thank you	2,215.81-
Total Payments Received	2,215.81-



ASTE MANAGEMENT OF OREGON 7227 NE 55TH AVE PORTLAND OR 97218

(503) 249-8078 (503) 331-2219 FAX Custome Account wamber: Invoice Date: Invoice Number:

FRED DEVINE & SALVAGE 574-0000778-1574-4 11/01/2006 5995630-1574-3

Due Date: WM ezPay Account ID:

Net 30 days 00004-26194-75008

Page 1 of 2

Current Invoice Amount

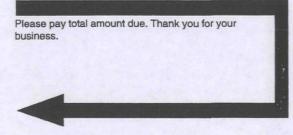
Total Amount Due

249.35

249,35

Description	Amoun
Previous Balance	250.17
Total Credits and Adjustments	0.00
Total Payments Received	250.17-
Total Current Charges	249.35
Total Amount Due	249.35
Total Amount Past Due	0.00
Service Period: 10//106 - 10/51/06	
Description	Amoun
Commercial	249.35
Total Current Charges	249.35

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.



NOV = 1 2000

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Cirrent Due	Over 30	Over 60	Over 90	Over 120	Total Due
249.35	0.00	0.00	0.00	0.00	249.35

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TE MANAGEMENT

WASTE MANAGEMENT OF OREGON 7227 NE 55TH AVE PORTLAND OR 97218

Page 2 of 2 FRED DEVINE & SALVAGE Custome Account Number: 574-0000778-1574-4 11/01/2006 Invoice Date: Invoice Number: 5995630-1574-3 Due Date: Net 30 days 00004-26194-75008 WM ezPay Account ID:

90 Gal toter fel rcy 4.00 5 Yd fel rcy 1.00 4 Yd fel 1x wk 1.00	0.00
	0.00
4 Yd fel 1x wk 1.00	0.00
	226.67
Fuel/environmental charge 1.00	22.68

Payments Received Detail	
Payment - thank you	250.17-

Total Payments Received

250.17-



WASTE MANAGEMENT OF OREGON 7227 NE 55TH AVE PORTLAND OR 97218

(503) 249-8078 (503) 331-2219 FAX

Custo Account Number:

Invoice Date:

FRED DEVINE & SALVAGE

574-0000778-1574-4 10/01/2006

Page 1 of 2

Invoice Number: 5982934-1574-4 Net 30 days Due Date:

WM ezPay Account ID: **Current Invoice Amount**

Total Amount Due

00004-26194-75008

250.17

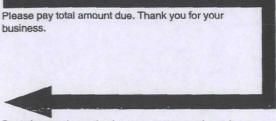
250.17

A COUNTY SOUTH TO BE THE REPORT OF THE PROPERTY OF THE PROPERT			
Description	Amount		
Previous Balance	236.34		
Total Credits and Adjustments	0.00		
Total Payments Received	236.34-		
Total Current Charges	250.17		
Total Amount Due	250.17		
Total Amount Past Due	0.00		

Service Period: 9/1/06 / 9/30/06

Description	Amount
Commercial	250.17
Total Current Charges	250 17

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.



Due to increased operational cost, you may see a change in your cost of service.



Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

A Current Due:	Over 30	Over 60	Over 90	Over 120	joa Due
250.17	0.00	0.00	0.00	0.00	250.17

clean.

We have increased our service rate for your account, beginning with services covered in your current invoice or next invoice. Your new service rate may be based on any number of factors, including adjustments to reflect or cover increases in the Consumer Price Index, increased costs We keep of servicing your account or costs specific to the waste industry, or for us to achieve acceptable operating margins. To the extent required by your customer service terms, your new service rate will be effective upon your payment.



Page 2 of 2

Custc :: FRED DEVINE & SALVAGE

Account Number: 574-0000778-1574-4

Invoice Date: 10/01/2006

Invoice Number: 5982934-1574-4

Due Date: Net 30 days

WM ezPay Account ID: 00004-26194-75008

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		90 Gal toter fel rcy	4.00			0.00
		5 Yd fel rcy	1.00			0.00
		4 Yard fel 1x wk	1.00			226.67
		Fuel/environmental charge	1.00			23.50
1.		Total Current Charges		AL METER		250.17

Total Payments Peceived	226 24
Payment - thank you	236.34-
Payments Received Detail	



WASTE MANAGEMENT OF OREGON 7227 NE 55TH AVE PORTLAND OR 97218

Total Current Charges

(503) 249-8078 (503) 331-2219 FAX Custon Account ..umber:

Invoice Date:

Due Date:

Invoice Number:

FRED DEVINE & SALVAGE

574-0000778-1574-4 09/01/2006

5916318-1574-1

Page 1 of 2

WM ezPay Account ID:

Net 30 days 00004-26194-75008

Current Invoice Amount

Total Amount Due

236.34

236.34

235.38
0.00
235.38-
236.34
236.34
0.00
40年建立会

Please pay total amount due. Thank you for your business. Due to increased operational cost, you may see a change in your

cost of service.

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

AUG 28 2006

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Oyer 30	Over 60	Over 90	Over 120	Total Due
236.34	0.00	0.00	0.00	0.00	236.34

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236.34





Custom

Page 2 of 2 FRED DEVINE & SALVAGE

Account Number:

574-0000778-1574-4

Invoice Date:

09/01/2006

Invoice Number:

5916318-1574-1

Due Date:

Net 30 days

WM ezPay Account ID:

00004-26194-75008

90 Gal toter fel rcy 4.00 5 Yd fel rcy 1.00 4 Yard fel 1x wk 1.00		Rate	U/M	Quantity	Description	Ticket	Date
4 Yard fel 1x wk 1.00	0.00			4.00	90 Gal toter fel rcy	The state of	
	0.00			1.00	5 Yd fel rcy		
	209.88			1.00	4 Yard fel 1x wk		
Fuel/environmental charge 1.00	26.46			1.00	Fuel/environmental charge		

Payments Received Detail	
Payment - thank you	235.38-
Total Payments Received	235.38-



WASTE MANAGEMENT OF OREGON 7227 NE 55TH AVE PORTLAND OR 97218

(503) 249-8078 (503) 331-2219 FAX

Custor Account Number: Invoice Date: Invoice Number: Due Date:

FRED DEVINE & SALVAGE 574-0000778-1574-4 08/01/2006 5904762-1574-4 Net 30 days 00004-26194-75008

Page 1 of 2

WM ezPay Account ID: **Current Invoice Amount**

Total Amount Due

235.38

1. 27.10	
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A same in a line of the same in the same i	
Description	Amount
Previous Balance	234.52
Total Credits and Adjustments	0.00
Total Payments Received	234.52-
Total Current Charges	235.38
Total Amount Due	235.38
Total Amount Past Due	0.00

TO THE RESERVE OF THE PROPERTY OF THE PROPERTY

Description	Amount
Commercial	235.38
Total Current Charges	235.38

Please pay total amount due. Thank you for your business.

Due to increased operational cost, you may see a change in your cost of service.

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

> Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

स नाम मनगा है।	THE PERSON NAMED IN SECTION		A STANCE WAS	es es your probable	
235.38	0.00	0.00	0.00	0.00	235.38

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WASTE MANAGEMENT

WASTE MANAGEMENT OF OREGON 7227 NE 55TH AVE PORTLAND OR 97218 Page 2 of 2

Custo : FRED DEVINE & SALVAGE

Account Number: 574-0000778-1574-4

Invoice Date: 08/01/2006

Invoice Number: 5904762-1574-4

Due Date: Net 30 days

WM ezPay Account ID: 00004-26194-75008

Date	Ticket	Description	Quantity	U/M	Rate	Amount
1 1 100		90 Gal toter fel rcy	4.00			0.00
		5 Yd fel rcy	1.00			0.00
		4 Yard fel 1x wk	1.00			209.88
		Fuel/environmental charge	1.00			25.50

the state of the s	The state of the s
Payment - thank you	234.52-
Total Payments Received	234.52-



WASTE MANAGEMENT OF OREGON 7227 NE 55TH AVE PORTLAND OR 97218

(503) 249-8078 (503) 331-2219 FAX Page 1 of 2

Custom FRED DEVINE & SALVAGE

Account number: 574-0000778-1574-4
Invoice Date: 07/01/2006
Invoice Number: 5838419-1574-2
Due Date: Net 30 days

WM ezPay Account ID: 00004-26194-75008

Current Invoice Amount

Total Amount Due

234.52

cost of service.

Account Summary	
Description	Amoun
Previous Balance	415.93
Total Credits and Adjustments	0.00
Total Payments Received	415.93
Total Current Charges	234.52
Total Amount Due	234.52
Total Amount Past Due	0.00
Service Period: JUNE 2008	

DescriptionAmountCommercial234.52Total Current Charges234.52

Please pay total amount due. Thank you for your business.

Due to increased operational cost, you may see a change in your

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	# Oyer 30 /*	Over 60	Over 90	Over 120	Total Due
234.52	0.00	0.00	0.00	0.00	234.52

We keep MASOATI clean. From everyday collection to environmental protection, Think Green. Think Waste Management.



Page 2 of 2

Custor FRED DEVINE & SALVAGE

Account Number: 574-0000778-1574-4

Invoice Date: 07/01/2006

Invoice Number: 5838419-1574-2

Due Date: Net 30 days

WM ezPay Account ID: 00004-26194-75008

전 10 15 15 15 15 15 15 15 15 15 15 15 15 15	Quantity U/M	Rate	Amount
4 Yard fel 1x wk 1.00	4.00	4	0.00
전에 가는 다른 사람은 아니트 바로 가장 마음이 있다면 하는데 되었다면 하는데 보고 있다면 하는데	1.00		0.00
Fuel/environmental charge	1.00		209.88
ruel/environmental charge 1.00	1.00		24.64
Total Current Charges		4.00 1.00 1.00	4.00 1.00 1.00

Payments Received Detail	
Payment - thank you	415.93-
Total Payments Received	415.93-



WASTE MANAGEMENT OF OREGON 7227 NE 55TH AVE PORTLAND OR 97218

(503) 249-8078 (503) 331-2219 FAX

CU mer: Account Number: Invoice Date: Invoice Number: Due Date:

FRED DEVINE & SALVAGE 574-0000778-1574-4 06/01/2006 5807470-1574-2 Net 30 days 00004-26194-75008

Page 1 of 2

WM ezPay Account ID: **Current Invoice Amount**

Total Amount Due

415.93

415.93

Description	Amoun
Previous Balance	234.63
Total Credits and Adjustments	0.00
Total Payments Received	234.63-
Total Current Charges	415.93
Total Amount Due	415.93
Total Amount Past Due	0.00

Description Amount Commercial 415.93 **Total Current Charges** 415.93

Please pay total amount due. Thank you for your business.

Due to increased operational cost, you may see a change in your cost of service.

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

> Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Ove - 120-	Proping of
415.93	0.00	0.00	0.00	0.00	415.93

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Page 2 of 2

C' mer: FRED DEVINE & SALVAGE

Account Number: 574-0000778-1574-4

Invoice Date: 06/01/2006

Invoice Number: 5807470-1574-2

Due Date: Net 30 days

WM ezPay Account ID: 00004-26194-75008

)

Date	Ticket	Description	Quantity	U/M	Rate	Amount
05/10/06	461472	5 Yd fel rcy cardboard cage				0.00
05/10/06	461470	Extra 4 yd fel				81.00
05/10/06		Extra 4 yd fel				81.00
		90 Gal toter fel rcy	4.00			0.00
		5 Yd fel rcy	1.00			0.00
		4 Yard fel 1x wk	1.00			209.88
		Fuel/environmental charge	1.00			44.05
		Total Current Charges		A In		415 93

Payments Received Detail	
Payment - thank you	234.63-
Total Payments Received	234.63-



WASTE MANAGEMENT OF OREGON 7227 NE 55TH AVE PORTLAND OR 97218

(503) 249-8078 (503) 331-2219 FAX Custo :: Account Number: Invoice Date: Invoice Number:

Due Date:

Page 1 of 2 FRED DEVINE & SALVAGE 574-0000778-1574-4 05/01/2006 5649669-1574-1 Net 30 days

00004-26194-75008

WM ezPay Account ID:

Total Amount Due

Current Invoice Amount 234,63

234.63

Description	Amoun
Previous Balance	229.05
Total Credits and Adjustments	0.00
Total Payments Received	229.05
Total Current Charges	234.63
Total Amount Due	234.63
Total Amount Past Due	0.00
Service Period; APRIL 2006	A CONTRACTOR OF THE CONTRACTOR

Please pay total amount due. Thank you for your business.

Due to increased operational cost, you may see a change in your cost of service.

MAY 4 2005

full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract.

> Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	140 Ver 30	Over 60	Over 90	Over 120	Total Due
234.63	0.00	0.00	0.00	0.00	234.63

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Commercial

Total Current Charges

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234.63 234.63



Total Current Charges

Custo :: FRED DEVINE & SALVAGE
Accou... Number: 574-0000778-1574-4
Invoice Date: 05/01/2006
Invoice Number: 5649669-1574-1
Due Date: Net 30 days

WM ezPay Account ID:

00004-26194-75008

234.63

Servic	e Location	n; 574-778 Fred Devine & Salvage; 6211 E	nsign St N: Portland Or 97	217-3930		
Date	Ticket	Description	Quantity	U/M	Rate	Amount
	B.S. P	90 Gal toter fel rcy	4.00			0.00
		5 Yd fel rcy	1.00			0.00
		4 Yard fel 1x wk	1.00			209.88
		Fuel/environmental charge	1.00			24.75

Payments Received Detail	
Payment - thank you	229.05-
Total Payments Received	229.05-



WASTE MANAGEMENT OF OREGON 7227 NE 55TH AVE PORTLAND OR 97218

(503) 249-8078 (503) 331-2219 FAX

Custom Account ... umber:

Invoice Date:

FRED DEVINE & SALVAGE 574-0000778-1574-4

04/01/2006

Page 1 of 2

Invoice Number: Due Date:

5628034-1574-3 Net 30 days

WM ezPay Account ID:

00004-26194-75008

Current Invoice Amount

Total Amount Due

229.05

229.05

Description	Amoun
Previous Balance	250.06
Total Credits and Adjustments	0.00
Total Payments Received	250.06-
Total Current Charges	229.05
Total Amount Due	229.05
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.

Description Amount

Commercial 229.05 **Total Current Charges** 229.05 Due to increased operational cost, you may see a change in your cost of service.

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract.

800S 7 - A9A

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
229.05	0.00	0.00	0.00	0.00	229.05

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90 Gal toter fel rcy 4.00 5 Yd fel rcy 1.00 4 Yard fel 1x wk 1.00	0.00
4 Yard fel 1x wk 1.00	0.00
	209.88
Fuel/environmental charge 1.00	19.17

Payments Received Detail	
Payment - thank you	250.06-
Total Payments Received	250.06-



ASTE MANAGEMENT

WASTE MANAGEMENT OF OREGON 7227 NE 55TH AVE PORTLAND OR 97218

(503) 249-8078 (503) 331-2219 FAX Cur ner: FRED DEVINE & SALVAGE

Accunt Number: 574-0000778-1574-4

Invoice Date: 03/01/2006

Invoice Number: 5570358-1574-4

Due Date: Net 30 days

WM ezPay Account ID: 00004-26194-75008

Current Invoice Amount

Total Amount Due

249.72

250.06

	249.95
Previous Balance Total Credits and Adjustments	0.00
Total Payments Received	249.61-
Total Current Charges	249.72
Total Amount Due	250.06
Total Amount Past Due	0.00
Service Period: FEBRUARY 2006	
Description Commercial	Amount 249.72

Please pay total amount due. Thank you for your business.

Due to increased operational cost, you may see a change in your cost of service.

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract.

FFP 28 2006

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
250.06	0.00	0.00	0.00	0.00	250.06

We keep

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Page 2 of 2

Cu mer: FRED DEVINE & SALVAGE

Account Number: 574-0000778-1574-4

Invoice Date: 03/01/2006

Invoice Number: 5570358-1574-4

Due Date: Net 30 days

WM ezPay Account ID: 00004-26194-75008

90 Gal toter fel rcy 4.00 5 Yd fel rcy 1.00 6 Yard fel 1x wk 1.00	0.00
	0.00
	0.00
O I did IOI IA WA	230.00
Fuel/environmental charge 1.00	19.72

Payments Received Defail Payment - thank you	249.61-
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WASTE MANAGEMENT OF OREGON 7227 NE 55TH AVE PORTLAND OR 97218

Total Current Charges

(503) 249-8078 (503) 331-2219 FAX

249.95

FRED DEVINE & SALVAGE Custom Account Number: Invoice Date:

574-0000778-1574-4 02/01/2006 5556596-1574-7

Page 1 of 2

Due Date: WM ezPay Account ID:

Invoice Number:

Net 30 days 00004-26194-75008

Current Invoice Amount

Total Amount Due

249.95

249.95

9.61
0.00
9.61
9.95
9.95
0.00
基础

Please pay total amount due. Thank you for your

Due to increased operational cost, you may see a change in your cost of service.

f full payment of the invoiced amount is not received within 30 days of the invoice date, you vill be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract.

> Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
249.95	0.00	0.00	0.00	0.00	249.95

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Custom Account ...umber: Invoice Date:

FRED DEVINE & SALVAGE 574-0000778-1574-4 02/01/2006 5556596-1574-7

Invoice Number: Net 30 days Due Date: 00004-26194-75008 WM ezPay Account ID:

5 Yd fel rcy 1.00 0 6 Yard fel 1x wk 1.00 230	4.00			0.00
6 Yard fel 1x wk 1.00 230				0.00
6 Yard fel 1x wk 1.00 230	1.00			0.00
Fuel/environmental charge 100	1.00			230.00
1 delicitational charge	1.00			19.95
Total Current Charges		1.00	1.00	1.00

Payments Received Detail	
Payment - thank you	249.61-

Total Payments Received

249.61-



WASTE MANAGEMENT OF OREGON 7227 NE 55TH AVE PORTLAND OR 97218

(503) 249-8078 (503) 331-2219 FAX

Cust 27: Account Number:

Invoice Date: Invoice Number:

Due Date:

WM ezPay Account ID:

THEU DEVINE & SALVAGE 574-0000778-1574-4

01/01/2006

5546918-1574-6 Net 30 days 00004-26194-75008

Current Invoice Amount Total Amount Due

249.61

249.61

Account Summary	A LONG COLLEGE
Description	Amount
Previous Balance	249.95
Total Credits and Adjustments	0.00
Total Payments Received	249.95-
Total Current Charges	249.61
Total Amount Due	249.61
Total Amount Past Due	0.00
Service Period: DECEMBER 2005	

Description	Amount
Commercial	249.61
Total Current Charges	249.61

Please pay total amount due. Thank you for your business.

Due to increased operational cost, you may see a change in your cost of service.

JAN 12 2006

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract.

> Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
249.61	0.00	0.00	0.00	0.00	249.61

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249.61

The state of the s	Total Payments Received	249.95-
	Payments Received Detail Payment - thank you	249.95-

(503) 249-8078 (503) 331-2219 FAX Invoice Number:

5487016-1574-0

Due Date:

business.

Net 30 days 00004-30295-85006

WM ezPay Account ID: Current Invoice Amount

Total Amount Due

2,215.81

2,215.81

Account Summary	
Account Level PO# GLOBAL/MANSON	A Country of March Street
Description	- Amoun
Previous Balance	489.27
Total Credits and Adjustments	0.00
Total Payments Received	489.27-
Total Current Charges	2,215.81
Total Amount Due	2,215.81
Total Amount Past Due	0.00
Service Period: NOVEMBER 2005	

Service Period: NOVEMBER 2005

Description

Total Current Charges

Due to increased operational cost, you may see a change in your cost of service.

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Please pay total amount due. Thank you for your

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract.

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
2,215.81	0.00	0.00	0.00	0.00	2,215.81

Roll-Off

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50174

Amount

2,215.81

2,215.81

1480.73

Invoice Number: Due Date: 5487016-1574-0 Net 30 days

WM ezPay Account ID:

00004-30295-85006

Date	Ticket	Description	Quantity	U/M Rate	Amount
1/06/05	436475	Delivery 20 yd open top Msw	1.00		65.00
1/09/05	436890	Disposal per ton recycle 50/58	1.39		94.52
1/09/05		Environmental fee Job # ird	1.00		1.50
1/09/05	436890	20 Yd rolloff 50158 Job #po# seab	1.00		131.00
1/21/05	437793	Job #po# seab Disposal flat Job #po# seal	1.00		7.50
1/21/05	437793	Disposal per ton Job #po# seal 5015 8	3.89		292.56
1/21/05	437793	Prorate manual rolloff debit Rent 11/18-11/19 job # ion	1.00		12.00
1/21/05	437793		1.00		131.00
1/21/05	437831	Delivery 40 yd open top Trash job # ion	1.00		65.00
1/25/05	438094	Disposal flat	1.00		7.50
1/25/05	438094	Disposal per ton	16.30		1,225.92
1/25/05	438094	Trash job # ion Disposal flat Disposal per ton Prorate manual rolloff debit Rent 11/24 Trash job # ion Disposal flat Disposal flat Disposal per ton From the first flat flat flat flat flat flat flat fla	1.00		6.00
1/25/05	438094	40 Yd rolloff Po#global/manson job # ion	1.00		131.00
2/01/05		1.00 Fuel/environmental charge	1.00		45.31
TART		Total Current Charges			2 215 81

Payments Received Detail	The second of th
Payment - thank you	489.27-
Total Payments Received	489.27-

50158 735.08 50174 1480.73 2,215.81



WASTE MANAGEMENT OF OREGON 7227 NE 55TH AVE PORTLAND OR 97218

Total Current Charges

(503) 249-8078 (503) 331-2219 FAX

249.95

Custo: Account Number:

Invoice Number:

Due Date:

Invoice Date:

574-0000778-1574-4

FRED DEVINE & SALVAGE

12/01/2005 5489930-1574-0

Net 30 days

raye 1 VI Z

WM ezPay Account ID: **Current Invoice Amount**

00004-26194-75008

Total Amount Due

2	49.	95		
	-		 	-

249.95

Account Summary	
Description	Amount
Previous Balance	322.61
Total Credits and Adjustments	0.00
Total Payments Received	322.61-
Total Current Charges	249.95
Total Amount Due	249.95
Total Amount Past Due	0.00
Service Period: NOVEMBER 2005	
Description	Amoun
Commercial	249.95

Please pay total amount due. Thank you for your business.

Due to increased operational cost, you may see a change in your cost of service.

f full payment of the invoiced amount is not received within 30 days of the invoice date, you vill be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract.



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Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
249.95	0.00	0.00	0.00	0.00	249.95

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Page 2 of 2 FRED DEVINE & SALVAGE Custo 574-0000778-1574-4 Account Number: Invoice Date: 12/01/2005 Invoice Number: 5489930-1574-0 Net 30 days Due Date:

00004-26194-75008

249.95

WM ezPay Account ID:

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		90 Gal toter fel rcy	4.00	1 1074		0.00
		5 Yd fel rcy	1.00			0.00
		6 Yard fel 1x wk	1.00			230.00
		Fuel/environmental charge	1.00			19.95
		Total Current Charges				240.0

Payments Received Detail Payment - thank you 322.61-

> **Total Payments Received** 322.61-



WASTE MANAGEMENT OF OREGON 7227 NE 55TH AVE PORTLAND OR 97218

(503) 249-8078 (503) 331-2219 FAX

Page 1 of 2 FRED DEVINE & SALVAGE Customer: Account nber: 574-0000778-1574-4 Invoice Date: 11/01/2005 Invoice Number: 5469037-1574-8 Net 30 days Due Date: 00004-26194-75008 WM ezPay Account ID:

Current Invoice Amount

Total Amount Due

322.61

322.61

Total Current Charges	322.61 322.61
Description	Amount
Service Period: OCTOBER 2005	
Total Amount Past Due	0.00
Total Amount Due	322.61
Total Current Charges	322.61
Total Payments Received	312.65-
Total Credits and Adjustments	0.00
Previous Balance	312.65
Description	Amount

Please pay total amount due. Thank you for your business.

Due to increased operational cost, you may see a change in your cost of service.

NOV 7 2005

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract.

> Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
322.61	0.00	0.00	0.00	0.00	322.61

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Page 2 of 2

Customer FRED DEVINE & SALVAGE

Account ober: 574-0000778-1574-4

Invoice Date: 11/01/2005

Invoice Number: 5469037-1574-8

Due Date: Net 30 days

WM ezPay Account ID: 00004-26194-75008

Date	Ticket	Description	Quantity	U/M	Rate	Amount
10/10/05	292461	Extra 4 yd fel				81.00
10/19/05		Prorate fel credit manual				140.98-
10/19/05		Prorate fel debit manual				121.41
		90 Gal toter fel rcy	4.00			0.00
		5 Yd fel rcy	1.00			0.00
		6 Yard fel 1x wk	1.00			230.00
		Fuel/environmental charge	1.00			31.18
		Total Current Charges				322.61
Paymer	its Recei	ved Detail				
	Paym	ent - thank you	THE RESERVE OF THE			312.65-
		Total Payments Received				312.65-

. WASTE MANAGEMENT

WASTE MANAGEMENT OF OREGON 7227 NE 55TH AVE PORTLAND OR 97218

(503) 249-8078 (503) 331-2219 FAX



CUANTI

RATE

1011

Account No Invoice Date:

10778-1574-4 10/01/2005

Invoice Number:

5407042-1574-3

Due Date:

Net 30 days 00004-26194-75008

WM ezPay Account ID: **Current Invoice Amount**

Total Amount Due

312.65

312.65

Description	Amount
Previous Balance	392.18
Total Credits and Adjustments	0.00
Total Payments Received	392.18-
Total Current Charges	312.65
Total Amount Due	312.65
Total Amount Past Due	0.00

Description

Amount 312.65 Commercial **Total Current Charges** 312.65

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract.

Please pay total amount due. Thank you for your business.

Due to increased operational cost, you may see a change in your cost of service.

METRO has increased their disposal rate as of September 2005. Due to this change, you will see a slight increase on invoices for service dates occurring on 9/1/05 and forward.

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
312.65	0.00	0.00	0.00	0.00	312.65

We keep III NASCAR clean.

From everyday collection to environmental protection, Think Green. Think Waste Management.

AGEMENT

WASTE MANAGEMENT OF OREGON 7227 NE 55TH AVE PORTLAND OR 97218 Account Number: 57/4.000c Invoice Date: Invoice Number: 5407

Due Date:

5407042-1574-3 Net 30 days

WM ezPay Account ID:

00004-26194-75008

273472	Extra 4 yd fel			Rate	Amount
	LAUG 4 yu lei				81.00
	90 Gal toter fel rcy	3.00			0.00
	5 Yd fel rcy	1.00			0.00
	4 Yard fel 1x wk	1.00			198.00
	Fuel/environmental charge	1.00			33.65
		1.00			31:
		5 Yd fel rcy 4 Yard fel 1x wk	5 Yd fel rcy 1.00 4 Yard fel 1x wk 1.00 Fuel/environmental charge 1.00	5 Yd fel rcy 1.00 4 Yard fel 1x wk 1.00 Fuel/environmental charge 1.00	5 Yd fel rcy 1.00 4 Yard fel 1x wk 1.00 Fuel/environmental charge 1.00

Payments Received Detail	
Payment - thank you	392.18-

Total Payments Received

392.18-

AND ENTE CHE ® WASTE MANAGEMENT

IIIVUICE

WASTE MANAGEMENT OF OREGON

7227 NE 55TH AVE PORTLAND OR 97218

(503) 249-8078 (503) 331-2219 FAX

Account Number: Invoice Date:

Invoice Number:

Due Date:

574-0000778-1574-4 09/01/2005

5334902-1574-6

Net 30 days 00004-26194-75008

WM ezPay Account ID: **Current Invoice Amount**

Total Amount Due

392.18

392.18

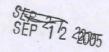
Description	Amoun
Previous Balance	212.66
Total Credits and Adjustments	0.00
Total Payments Received	212.66-
Total Current Charges	392.18
Total Amount Due	392.18
Total Amount Past Due	0.00
Service Period: AUGUST 2005	of the best of the best of the

Please pay total amount due. Thank you for your business.

Due to increased operational cost, you may see a change in your cost of service.

Description Amount 392.18 Commercial **Total Current Charges** 392.18

METRO has increased their disposal rate as of September 2005. Due to this change, you will see a slight increase on invoices for service dates occurring on 9/1/05 and forward.



Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
392.18	0.00	0.00	0.00	0.00	392.18

We keep IIII NASCAR clean.

From everyday collection to environmental protection, Think Green. Think Waste Management.

WASTE MANAGEMENT

WASTE MANAGEMENT OF OREGON 7227 NE 55TH AVE PORTLAND OR 97218

MUCC NUMBER 317-UUUU110-1314-4 Invoice Date: Invoice Number: Due Date:

09/01/2005 5334902-1574-6 Net 30 days 00004-26194-75008 WM ezPay Account ID:

Date	Ticket	Description	Quantity	U/M	Rate	Amount
08/02/05	233969	Extra 4 yd fel		PART TO		81.00
08/31/05	258873	Extra 4 yd fel				81.00
		90 Gal toter fel rcy	3.00			0.00
		5 Yd fel rcy	1.00			0.00
		4 Yard fel 1x wk	1.00			196.87
		Fuel/environmental charge	1.00			33.31
		Total Current Charges				392.18
Paymen		ved Detail	#3 x 12 70 22 way 7 20 10 10 10 10 10 10 10 10 10 10 10 10 10	All last	Thomas Section 1	
	Paym	ent - thank you				212.66
		Total Payments Received				212.66



HAVOIVE

WASTE MANAGEMENT OF OREGON 7227 NE 55TH AVE PORTLAND OR 97218

(503) 249-8078 (503) 331-2219 FAX Invoice Date:

08/01/2000

Invoice Number:

5260672-1574-3

Due Date: WM ezPay Account ID: Net 30 days 00004-26194-75008

Current Invoice Amount

Total Amount Due

212.66

212.66

Account Summary	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
Description	Amount
Previous Balance	466.75
Total Credits and Adjustments	0.00
Total Payments Received	466.75-
Total Current Charges	212.66
Total Amount Due	212.66
Total Amount Past Due	0.00
Service Period: JULY 2005	Charles College Williams
Description	Amount
Commercial	212.66
Total Current Charges	212.66

Please pay total amount due. Thank you for your business.

Due to increased operational cost, you may see a change in your cost of service.

AUG - 9 2005

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
212.66	0.00	0.00	0.00	0.00	212.66

We keep

From everyday collection to environmental protection, Think Green: Think Waste Management.



Account Number:

Invoice Date:

08/01/2005

Invoice Number:

5260672-1574-3

Due Date:

Net 30 days

WM ezPay Account ID:

00004-26194-75008

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		90 Gal toter fel rcy	3.00			0.00
		5 Yd fel rcy	1.00			0.00
		4 Yard fel 1x wk	1.00			196.87
		Fuel/environmental charge	1.00			15.79
Total Current Charges						212.66
Paym	ents Rece	ived Detail	north Salaria Salaria	And the	taka 1966 Januar	
		nent - thank you				466.75
		Total Payments Received				466.75



WASTE MANAGEMENT OF OREGON 7227 NE 55TH AVE PORTLAND OR 97218

(503) 249-8078 (503) 331-2219 FAX Account Number: Invoice Date: 574-0000778-1574-4 07/01/2005 5238472-1574-7

Invoice Number: Due Date:

Net 30 days 00004-26194-75008

WM ezPay Account ID: Current Invoice Amount

Total Amount Due

466.75

466,75

Commercial Total Current Charges	466.75 466.75
Description	Amount
Service Period: JUNE 2005	
Total Amount Past Due	0.00
Total Amount Due	466.75
Total Current Charges	466.75
Total Payments Received	208.88-
Total Credits and Adjustments	167.67-
Previous Balance	376.55
Description	Amount

Please pay total amount due. Thank you for your business.

Due to increased operational cost, you may see a change in your cost of service.

UV - 9 205

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Given 30	Over 60	Over 90	Over 120	Total Due
466.75	0.00	0.00	0.00	0.00	466.75

From everyday collection to environmental protection, Think Green. Think Waste Management.

NASCAR® is a registered trademark of the National Association for Stock Car Auto Racing, Inc.



ACCOUNT NUMBER.

Invoice Date:

07/01/2005

Invoice Number:

5238472-1574-7

Due Date:

Net 30 days

WM ezPay Account ID:

00004-26194-75008

			sign St N: Portland Or 97		The state of the s	en far to desir
Date	Ticket	Description	Quantity	U/M	Rate	Amount
06/06/05	187494	Extra 4 yd fel				81.00
06/14/05		Extra 4 yd fel				81.00
6/20/05	199747	Extra 4 yd fel				81.00
		90 Gal toter fel rcy	3.00			0.00
		5 Yd fel rcy	1.00			0.00
		4 Yard fel 1x wk	1.00			196.87
		Fuel/environmental charge	1.00			26.88
		Total Current Charges				466.75
Credits	and Adju	stments Detail				
Credits	The Part of the Pa	stments Detail djustment/payment				167.67-
Credits	The Part of the Pa					
	Misc a	djustment/payment				167.67-
	Misc a	djustment/payment Total Credits and Adjustments			100	167.67-

WASTE MANAGEMENT

WASTE MANAGEMENT OF OREGON 7227 NE 55TH AVE PORTLAND OR 97218

(503) 249-8078 (503) 331-2219 FAX Invoice Date:

06/01/2005

Invoice Number:

5130258-1574-9

Due Date:

today.

Net 30 days

WM ezPay Account ID:

00004-26194-75008

Current Invoice Amount

Total Amount Due

208.88

376.55

Account Summary	. Programmes of the best of
Description	Amount
Previous Balance	362.88
Total Credits and Adjustments	0.00
Total Payments Received	195.21-
Total Current Charges	208.88
Total Amount Due	376.55
Total Amount Past Due	167.67

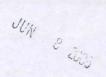
Due to increased operational cost, you may see a change in your cost of service.

Failure to pay this balance could necessitate further collection action. Please process your payment in full

Description Amount
Commercial 208.88

Total Current Charges 208.88

Service Period: MAY 2005



Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

208.88 0.00 167.67 0.00 0.00	
	376.55
We keep	1088

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FRED DEVINE & SALVAGE Cust er: 574-0000778-1574-4 Account Number: 06/01/2005 Invoice Date: 5130258-1574-9 Invoice Number: Net 30 days Due Date: 00004-26194-75008

WM ezPay Account ID:

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		90 Gal toter fel rcy	3.00			0.00
		5 Yd fel rcy	1.00			0.00
		4 Yard fel 1x wk	1.00			196.87
		Fuel/environmental charge	1.00			12.01
		Total Current Charges				208.88

Payment - thank you 195



Total Current Charges

(503) 249-8078 (503) 331-2219 FAX

INVOICE

Custom€ Account Number:

Due Date:

Invoice Date: Invoice Number:

WM ezPay Account ID:

Page 7 of 2 FRED DEVINE & SALVAGE . 574-0000778-1574-4 05/01/2005

5113860-1574-3 Net 30 days 00004-26194-75008

Current Invoice Amount Total Amount Due

195.21

362.88

Description	Amoun
Previous Balance	193.60
Total Credits and Adjustments	0.00
Total Payments Received	25.93-
Total Current Charges	195.21
Total Amount Due	362.88
Total Amount Past Due	167.67
Service Period: APRIL 2005	washing the form of the section

Commercial 195.21 Please pay total amount due. Thank you for your business.

Due to increased operational cost, you may see a change in your

4191/05 OK49388

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
195.21	167.67	0.00	0.00	0.00	362.88

195.21

We keep III NASCAR clean.

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WASTE MANAGEMENT

WASTE MANAGEMENT OF OREGON 7227 NE 55TH AVE PORTLAND OR 97218 Page 2 of 2

Custome FRED DEVINE & SALVAGE

Account Number: 574-0000778-1574-4

Invoice Date: 05/01/2005

Invoice Number: 5113860-1574-3

Due Date: Net 30 days

WM ezPay Account ID: 00004-26194-75008

Date	Ticket	Description	Quantity	U/M	Rate	Amount
	- Charles	90 Gal toter fel rcy	3.00			0.00
		5 Yd fel rcy	1.00			0.00
		4 Yard fel 1x wk	1.00			183.99
		Fuel/environmental charge	1.00			11.22
Total Current Charges					195.21	
Paym	The second secon	ived Detail				
	Paym	nent - thank you				25.93-
		Total Payments Received				25.93



WASTE MANAGEMENT OF OREGON 7227 NE 55TH AVE PORTLAND OR 97218

Total Current Charges

(503) 249-8078 (503) 331-2219 FAX

Commercial

Account Number: Invoice Date:

Custome

574-0000778-1574-4 04/01/2005

Invoice Number: Due Date:

5058047-1574-4 Net 30 days

00004-26194-75008

WM ezPay Account ID: **Current Invoice Amount**

Total Amount Due

193.60

193.60

Description	Amoun
Previous Balance	192.27
Total Credits and Adjustments	0.00
Total Payments Received	192.27-
Total Current Charges	193.60
Total Amount Due	193.60
Total Amount Past Due	0.00
Service Period: MARCH 2005	A LANGE OF THE STREET

Please pay total amount due. Thank you for your business.

Due to increased operational cost, you may see a change in your cost of service.

Injust 167.67

193.60

Circle to Street

APR 12 2005

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Over 30 Current Due Over 60 Over 90 Over 120 Total Due 193.60 0.00 0.00 0.00 0.00 193.60

193.60 193.60

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Page 2 of 2

Custom FRED DEVINE & SALVAGE

Account rumber: 574-0000778-1574-4

Invoice Date: 04/01/2005

Invoice Number: 5058047-1574-4

Due Date: Net 30 days

WM ezPay Account ID: 00004-26194-75008

Date	Ticket	Description	Quantity	U/M	Rate	Amount
	1.0	90 Gal toter fel rcy	3.00			0.00
		5 Yd fel rcy	1.00			0.00
		4 Yard fel 1x wk	1.00			183.99
		Fuel/environmental charge	1.00			9.61
		Total Current Charges				193.60
Paym	ents Rece	ived Detail	and the second second			
	Payn	nent - thank you		The Hora		192.27
		Total Payments Received				192.27



WASTE MANAGEMENT OF OREGON 7227 NE 55TH AVE PORTLAND OR 97218

(503) 249-8078 (503) 331-2219 FAX Custor

Page 1 of 2 FRED DEVINE & SALVAGE

574-0000778-1574-4

03/1

03/01/2005 5035842-1574-6

Due Date: WM ezPay Account ID:

Invoice Date:

Account Number:

Invoice Number:

Net 30 days 00004-26194-75008

Current Invoice Amount

Total Amount Due

192.18

192.27

Description	Amoun
Previous Balance	193.85
Total Credits and Adjustments	0.00
Total Payments Received	193.76-
Total Current Charges	192.18
Total Amount Due	192.27
Total Amount Past Due	.09

DescriptionAmountCommercial192.18Total Current Charges192.18

Please pay total amount due. Thank you for your business.

Due to increased operational cost, you may see a change in your cost of service.

MA.F. - 8 2005

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
192.18	0.00	.09	0.00	0.00	192.27





Total Payments Received

Page 2 of 2 FRED DEVINE & SALVAGE Custom 574-0000778-1574-4 Account ..umber: 03/01/2005 Invoice Date: 5035842-1574-6 Invoice Number: Net 30 days Due Date:

WM ezPay Account ID:

Date	Ticket	Description	Quantity	U/M	Rate	Amount
7		90 Gal toter fel rcy	3.00			0.00
		5 Yd fel rcy	1.00			0.00
		4 Yard fel 1x wk	1.00			183.99
		Fuel/environmental charge	1.00			8.19
-		Total Current Charges			RIVER SHOW	102

Payments Received Detail	THE PARTY OF THE P
Payment - thank you	193.76-

192.18

193.76-

00004-26194-75008



WASTE MANAGEMENT OF OREGON 7227 NE 55TH AVE PORTLAND OR 97218

(503) 249-8078 (503) 331-2219 FAX Account Number:

Invoice Date:

02/01/2005

Invoice Number:

4847345-1574-1

Due Date:

Net 30 days

WM ezPay Account ID:

00004-26194-75008

Current Invoice Amount

Total Amount Due

193.76

193.85

Description	Amoun		
Previous Balance	192.64		
Total Credits and Adjustments	0.00		
Total Payments Received	192.55		
Total Current Charges	193.76		
Total Amount Due	193.85		
Total Amount Past Due	.09		

Description Amount Commercial 193.76 **Total Current Charges** 193.76

Please pay total amount due. Thank you for your business.

Due to increased operational cost, you may see a change in your cost of service.

FEE -7 2005

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
193.76	.09	0.00	0.00	0.00	193.85





Cus¹ pr: FRED DEVINE & SALVAGE
Account Number: 574-0000778-1574-4
Invoice Date: 02/01/2005
Invoice Number: 4847345-1574-1
Due Date: Net 30 days
WM ezPay Account ID: 00004-26194-75008

Date	Ticket	Description	Quantity	U/M	Rate	Amount
	THE SHAPE	90 Gal toter fel rcy	3.00			0.00
		5 Yd fel rcy	1.00			0.00
		4 Yard fel 1x wk	1.00			183.99
Name of Street		Fuel/environmental charge	1.00			9.77
		Total Current Charges				193.76
Paym	ents Rece	ived Detail		CVALUE &	A SHEET	
		nent - thank you				192.55
- 1		Total Payments Received				192.55



WASTE MANAGEMENT

WASTE MANAGEMENT OF OREGON 7227 NE 55TH AVE PORTLAND OR 97218

(503) 249-8078 (503) 331-2219 FAX

Cust, w. Account Number: Invoice Date:

Invoice Number:

Terms: WM ezPay Account ID:

Page 1 of 2 FRED DEVINE & SALVAGE 574-0000778-1574-4 01/01/2005 4687992-1574-3 Net 30 days

Current Invoice Amount

Total Amount Due

00004-26194-75008

192.64

1926/

Description	Amount
Previous Balance	192.55
Total Credits and Adjustments	0.00
Total Payments Received	192.55-
Total Current Charges	192.64
Total Amount Due	192.64
Total Amount Past Due	0.00
Service Period: DECEMBER 2004	
Description	Amount
Commercial	192.64
Total Current Charges	192.64

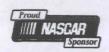
Please pay total amount due. Thank you for your business.

Due to increased operational cost, you may see a change in your cost of service.

JAN 13 2005

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

e on more	The Montage of the second	OVALED.	OVER SU	CONTRACTOR	The light of
192.64	0.00	0.00	0.00	0.00	192.64





Cust Acco - Number:

Page 2 of 2 FRED DEVINE & SALVAGE 574-0000778-1574-4 01/01/2005

invoice Date: Invoice Number:

4687992-1574-3 Net 30 days

192.64

Terms:

00004-26194-75008 WM ezPay Account ID:

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		90 Gal toter fel rcy	3.00		New York Street	0.00
		5 Yd fel rcy	1.00			0.00
		4 Yard fel 1x wk	1.00			183.99
		Fuel surcharge cm	1.00			8.65

Payments Received Detail 192.55-Payment - thank you

> 192.55-**Total Payments Received**